

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - G.A.D - Utilization of the services of One Office sponsored by M/s RTSS Man Power Solutions, Hyderabad previously called as M/s Rajan Travels and Security Services, Hyd. in General Administration Department - Payment or remuneration for the services for the period from 12.11.2014 to 21.11.2014 - Sanction of expenditure of Rs.3,371/- Orders - Issued.

GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.RT.No. 4187

Dated:31.12.2014.
Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Dept., Dated 01.11.2008.
2. G.O.Ms.No.3, Finance (SMPC.II) Dept., Dated 12.01.2011.
3. G.O.Rt.No.2783, G.A.(OP.IV) Dept., Dated 04-08-2014.
4. From Ministry of Labour, Govt. of India, New Delhi, No.Co-ord/3(6)2011/Amendment Scheme/13637, Dt.28.08.2014.
5. Bill Invoice.No.14-15/1226, Dt.24.12.2014 from RTSS MAN POWER SOLUTIONS, Hyderabad.

-o0o-

ORDER :-

In pursuance of the orders issued in the reference 3rd read above, the services of one Data Entry Operator sponsored by M/s RTSS Man Power Solutions, Hyderabad previously called as M/s Rajan Travels and Security Services, Hyderabad are utilized in General Administration Department during the period from 12.11.2014 to 21.12.2014. The Agency has submitted bill for an amount of Rs.3,371/- for payment for the said period towards remuneration and E.P.F & E.S.I. contribution of the employee, Service Tax payable and Service Charges.

2). In terms of orders issued in the reference 3rd read above, sanction is hereby accorded for payment of an amount of **Rs.3,371/-** (Rupees Three Thousand, Three Hundred and Seventy One only) i.e. (Rs.2,452/- as Pay; Rs.334/- as E.P.F. @ 13.61%; Rs.116/- as ESI @ 4.75%, Rs.98/- as service charges @ 4%; and Rs.371/- as Service Tax @ 12.36% on the total bill of Rs.3,000/-) to M/s RTSS Man Power Solutions, Hyderabad, previously called as M/s Rajan Travels and Security Services, Hyderabad, towards remuneration for the services of one Data Entry Operator on out-sourcing basis, whose services are being utilized in General Administration Department for the period from 12.11.2014 to 21.11.2014.

3). The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned in paras (1 & 2) above to M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No.SBHY0020064, Chikkadpally, Hyderabad.

4). The expenditure shall be debited to the Head of Account under "2052 - Secretariat General Services - MH 090 - Secretariat - SH (04) General Administration Department - 300 - Other Contractual Services".

5). This order does not require the concurrence of Finance Department as per the rule in vogue.

6). This order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT (GENERAL)

To,
The General Administration (Claims-C) Department (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,
Copy to: M/s RTSS MAN POWER SOLUTIONS,
1-1/81, Flat No.101, Libra Enclave, Golkonda 'X' Road,
Musheerabad, Hyderabad-500020.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER